Colds Springs Rancheria of Mono Indians

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities, Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding.

General Evaluation Criteria

- #11c It is unclear if staff provides information on safe and responsible OHV use.
- #12a & b Applicant must verify responses.
- #14 The narrative does not support "Has secured land to be developed for OHV Recreation".

Planning G13-09-02-P01

Project Description

No comment

Project Cost Estimate

- Staff All Fringe Benefit line items- Applicant must provide further detail and explain why the rate is the same as the pay rate.
- Staff CSR EPA Manager, CSR Tribal Administrator, CSR Administrative

Assistant, CSR Bookkeeper and CSR Tribal Council line items are all Indirect Costs

- Staff Site Monitor Position is not related to a Planning project.
- Materials and Supplies Office Supplies are an Indirect Cost.
- Equipment Use Expenses Vehicle Insurance is an Indirect Cost.
- Equipment Use Expenses Mileage- Applicant must provide additional information on how this line item is related to a Planning project.
- Others Utilities, Postage, Printing are all Indirect Costs.
- Others Travel Applicant must provide additional information on this line item to justify how it is related to a Planning project.

Evaluation Criteria

- #2b Narrative does not support any selections and does not provide a detailed explanation for each statement checked.
- #4 Applicant must provide the following information:
 - Date(s) of meeting(s) and indicate if stakeholder meeting(s) is different date than publicly noticed meeting(s).
 - How the public/stakeholders meeting(s) were notified and where the meeting(s) were held.
 - Names of the stakeholders and how they are stakeholders.
- #5 Narrative does not identify stakeholders or provide a detailed explanation of how each stakeholder will provide substantial input in this planning project.
- #6 Narrative does not support selections related to this planning project.
- #7 Narrative does provide a detailed explanation for each statement that was checked.

Restoration G13-09-02-R01

Project Description

• C – The identified project size in 'C' conflicts with the project size in 'A' of the project Description.

Project Cost Estimate

- Staff CSR EPA manger, CSR Tribal Administrator, CSR Administrative Assistant and CSR Bookkeeper line items are all Indirect Costs.
- Materials / Supplies Office Materials are an Indirect Cost.
- Equipment Use Expenses Vehicle Insurance is an Indirect Cost.
- Others Trainings Applicant must provide additional details regarding how these costs are directly related to the project.
- Others Utilities are an Indirect Cost.

Evaluation Criteria

- #2 Narrative does not support stream or watercourse, soils site actively eroding or sensitive areas selections. Applicant must provide additional detailed information including the names of the sensitive areas.
- #6 Narrative does not support the selection. Applicant must provide additional detailed information.
- #7 Applicant must provide the following information:
 - Date(s) of meeting(s) and indicate if stakeholder meeting(s) is different date than publicly noticed meeting(s)
 - How the public/stakeholders meeting(s) were notified and where the meeting(s) were held.
 - Names of the stakeholders and how they are stakeholders
- #8 Narrative does not support the response. Sierra Tribal Consortium, Inc., does not appear to be a participant in the project.
- #9 Scientific and/or cultural studies are not a part of the project.
- #10 Narrative does not support the response The underlying problem has not been effectively addressed and resolved prior to the application.